CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate GLEN EDWARDS 5020 Cut Off Rd Suite K Coushatta, LA 71019-5162	Office Sought (Include title of office as well Sheriff Red River	OFFICE USE ONLY Report Number: 24707 Date Filed: 9/22/2011 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>10/22/2011</u>			
This report covers from 1/1/2011	through <u>9/12/2011</u>		
4. Type of Report: ———————————————————————————————————			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
BANK OF COUSHATTA P.O. Box 1360 Coushatta, LA 71019-1360			
Name of Person Preparing Report VINCE AL	MOND		
Daytime Telephone 318-932-4041 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Legisland to the contribution of t	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 22nd day of September	<u>, 2011</u> .		
Glen Edwards Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-932-9034 Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 26,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 26,350.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 10,070.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 36,420.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 33,176.12
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 33,176.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 36,420.00
16. Less total disbursements this period (Line 13 above)	\$ 33,176.12
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,243.88

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
7-8-9 LEGACY LLC P.O. Box 931 Mansfield, LA 71052	07/25/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALMOND BROTHERS LUMBER CO. 403 Ringgold Ave. Coushatta, LA 71019	04/19/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARDIS V ALMOND 1015 Shadow Wood Ln Coushatta, LA 71019	05/10/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
W T ALMOND, III P.O. Box 159 Coushatta, LA 71019	04/27/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM B ALMOND 4031 Hwy 71 Coushatta, LA 71019	04/27/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM R ALMOND 1035 Shadow Wood Ln Coushatta, LA 71019	04/27/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$13,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		-	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARRY BAMBURG P.O. Box 721 Coushatta, LA 71019	04/30/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TROY BELL 2307 Hwy 480 Coushatta, LA 71019	04/29/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLADYS BROWN P.O. Box 543 Coushatta, LA 71019	04/30/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CANEY CREEK LAND & TIMBER LLC P.O. Box 43 Coushatta, LA 71019	04/19/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CASON TIMBER & CATTLE CO. 417 Shop Rd. Coushatta, LA 71019	07/07/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FLO CASON 5129 Hwy 507 Coushatta, LA 71019	07/06/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,675.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes			2. Total this Flaction
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARRY EAVES 207 E. Bessie St. Coushatta, LA 71019	04/27/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDGAR GADDIS INC. 622 Rush St. Coushatta, LA 71019	07/25/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS EDWARDS P.O. 113 Coushatta, LA 71019	04/27/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
H M FOWLER, SR. 344 Ruby St. Coushatta, LA 71019	04/30/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WHITLEY R GRAVES P.O. Box 219 Benton, LA 71006	09/07/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIMMY HARDY P.O. Box 674 Coushatta, LA 71019	04/30/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Names and Address of Contributors			2. Total this Clastics
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
JUDITH HUCKABAY 6104 Hwy 71 Coushatta, LA 71019	04/29/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GENE LONGINO Campti Rd Coushatta, LA 71019	05/06/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASHLIE MESSENGER 801 Nettles Ln Coushatta, LA 71019	04/27/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREG MOORE 5314 Lantana Ln Bossier City, LA 71112	04/27/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN T MOORE P.O. Box 896 Coushatta, LA 71019	07/20/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KAREN MOSELEY 6732 Hwy 783 Coushatta, LA 71019	04/26/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

lame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
BEVERLY MURPHEE 26 Shawnee Ridge Dr. The Woodlands, TX 77382	05/13/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TROY MURRAY P.O. Box 145 Coushatta, LA 71019	04/29/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROY NOLEN Rt. 1 Box 288 Coushatta, LA 71019	04/29/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VICKIE PETERS 197 Croft Rd Coushatta, LA 71019	04/19/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WANDA Y POWELL P.O. Box 435 Coushatta, LA 71019	04/26/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL SANDERS 651 Sandy Point Rd Campti, LA 71441	05/14/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SCOTT SHAVER P.O. Box 131 Coushatta, LA 71019	04/30/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOE SMITH 6541 Hwy 371 Coushatta, LA 71019	05/09/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIMMY STOTHART 422 Hwy 371 Coushatta, LA 71019	04/30/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STANLEY WELCH Rt. 5 Box 279B Coushatta, LA 71019	05/17/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINDA WOODARD 200 Breedlove Bend Coushatta, LA 71019	04/30/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARCHIE WORSHAM 212 E. Carroll St. Coushatta, LA 71019	04/30/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$575.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	butor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
ARCHIE WORSHAM 212 E. Carroll St. Coushatta, LA 71019	08/26/2011	\$100.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 26,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	<u>\$ 0.00</u>

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender BANK OF COUSHATTA P.O. Box 1360 Coushatta, LA 71019-1360	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate b. Interest rate b. Interest rate b. Interest rate c. the date the line of credit was the amount actually drawn unt of credit available \$	\$ 10,070.00 \$ 10,070.00
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separately and interest separately. If separately and interest separately.	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
12TH DISTRICT ASSOCIATION	07/29/2011	Community donation	\$ 250.00
Coushatta, LA 71019			
A&A TENT PRODUCTIONS	04/29/2011	Tables and chairs for fundraiser	\$ 1,036.86
Shreveport, LA			
AT&T	05/18/2011	Telephone	\$ 331.47
,			
AT&T	06/02/2011	Telephone	\$ 137.51
,			
AT&T	08/26/2011	Telephone	\$ 95.88
,			
ALMOND BROTHERS LUMBER CO. 403 Ringgold Ave. Coushatta, LA 71019	05/03/2011	Reimbursement for advertising in Coushatta Citizen	\$ 793.16
ARDIS V ALMOND 1015 Shadow Wood Ln Coushatta, LA 71019	04/26/2011	Reimbursement for water deposit and 1st month for Campaign Headquarters	\$ 110.00
TREMMELL ALMOND	05/28/2011	Reimbursement for 10 - 4 x 8 signs	\$ 1,400.00
Coushatta, LA 71019			
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	1	\$4,154.88
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

		_
assist in calculating	totals that must be reported on the Summary	/ Page
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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BANK OF COUSHATTA P.O. Box 1360 Coushatta, LA 71019-1360	04/27/2011	Checks	\$ 10.85
SISSY BRINKLEY Coushatta, LA 71019	04/29/2011	Contract Labor	\$ 297.50
SISSY BRINKLEY Coushatta, LA 71019	05/06/2011	Contract Labor	\$ 255.00
SISSY BRINKLEY Coushatta, LA 71019	05/13/2011	Contract Labor	\$ 255.00
SISSY BRINKLEY Coushatta, LA 71019	05/20/2011	Contract Labor	\$ 255.00
SISSY BRINKLEY Coushatta, LA 71019	05/25/2011	Contract Labor	\$ 255.00
SISSY BRINKLEY Coushatta, LA 71019	06/02/2011	Contract Labor	\$ 255.00
SISSY BRINKLEY Coushatta, LA 71019	06/10/2011	Contract Labor	\$ 255.00
3. SUBTOTAL (optional)			\$1,838.35

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SISSY BRINKLEY	06/17/2011	Contract Labor	\$ 255.00
Coushatta, LA 71019			
SISSY BRINKLEY	06/24/2011	Contract Labor	\$ 255.00
Coushatta, LA 71019			
SISSY BRINKLEY	06/28/2011	Contract Labor	\$ 255.00
Coushatta, LA 71019			
SISSY BRINKLEY	07/06/2011	Contract Labor	\$ 255.00
Coushatta, LA 71019			
SISSY BRINKLEY	07/14/2011	Contract Labor	\$ 255.00
Coushatta, LA 71019			
SISSY BRINKLEY	07/22/2011	Contract Labor	\$ 255.00
Coushatta, LA 71019			
SISSY BRINKLEY	07/29/2011	Contract Labor	\$ 255.00
Coushatta, LA 71019			
SISSY BRINKLEY	08/05/2011	Contract labor	\$ 255.00
Coushatta, LA 71019			
3. SUBTOTAL (optional)	I		\$2,040.00
4. TOTAL (optional - complete only on last page of this	s schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SISSY BRINKLEY	08/12/2011	Contract Labor	\$ 255.00
Coushatta, LA 71019			
SISSY BRINKLEY	08/19/2011	Contract Labor	\$ 255.00
Coushatta, LA 71019			
SISSY BRINKLEY	08/26/2011	Contract Labor	\$ 255.00
Coushatta, LA 71019			
SISSY BRINKLEY	09/02/2011	Contract Labor	\$ 255.00
Coushatta, LA 71019			
SISSY BRINKLEY	09/09/2011	Contract Labor	\$ 255.00
Coushatta, LA 71019			
BOBBIE CALHOUN	08/11/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
BOBBIE CALHOUN	08/18/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
BOBBIE CALHOUN	08/24/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
3. SUBTOTAL (optional)	I	-	\$1,725.00
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. A	
BOBBIE CALHOUN	09/01/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
BOBBIE CALHOUN	09/08/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
KRISTY L CLARK	08/11/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
KRISTY L CLARK	08/18/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
KRISTY L CLARK	08/24/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
KRISTY L CLARK	09/01/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
KRISTY L CLARK	09/08/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
CLECO	05/20/2011	Electric	\$ 340.73
,			
3. SUBTOTAL (optional)	<u> </u>		\$1,390.73
4. TOTAL (optional - complete only on last page of thi	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
CLECO	06/24/2011	Electric	\$ 114.79
,			
CLECO	07/20/2011	Electric	\$ 129.15
,			
CLECO	08/23/2011	Electric	\$ 150.25
,			
COUSHATTA EVENTS CENTER	08/01/2011	Donation - Back to School Supplies Event	\$ 100.00
Coushatta, LA 71019			
COUSHATTA FAMILY AND FRIENDS DAY	06/09/2011	Silver sponsor donation	\$ 200.00
Coushatta, LA 71019			
DEBRA DAVIS	08/24/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
DEBRA DAVIS	09/01/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
DEBRA DAVIS	09/08/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
3. SUBTOTAL (optional)	<u> </u>		\$1,144.19

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Name and Address of Recipient	2. Expenditures thi a. Date(s)	2. Expenditures this Reporting Period a. Date(s)	
JANET DEMERY	08/11/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
JANET DEMERY	08/18/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
JANET DEMERY	08/24/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
JANET DEMERY	09/01/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
JANET DEMERY	09/08/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
ROSE EDWARDS	08/11/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
ROSE EDWARDS	08/18/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
ROSE EDWARDS	08/24/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
3. SUBTOTAL (optional)	L		\$1,200.00
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
ROSE EDWARDS	09/01/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
ROSE EDWARDS	09/08/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
PEGGY EVANS	08/11/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
PEGGY EVANS	08/18/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
PEGGY EVANS	08/24/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
PEGGY EVANS	09/01/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
PEGGY EVANS	09/08/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
CASSANDRA GUYE	08/11/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
3. SUBTOTAL (optional)			\$1,200.00

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Name and Address of Recipient	2. Expenditures thi a. Date(s)	Expenditures this Reporting Period a. Date(s)	
CASSANDRA GUYE	08/18/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
CASSANDRA GUYE	08/24/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
CASSANDRA GUYE	09/01/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
CASSANDRA GUYE	09/08/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
LINDA HARRIS	08/11/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
LINDA HARRIS	08/18/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
LINDA HARRIS	08/24/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
LINDA HARRIS	09/01/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LINDA HARRIS	09/08/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
VIRGINIA JOHNSON	08/11/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
VIRGINIA JOHNSON	08/18/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
VIRGINIA JOHNSON	08/24/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
VIRGINIA JOHNSON	09/01/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
VIRGINIA JOHNSON	09/08/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
PATRICIA JONES	08/11/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
PATRICIA JONES	08/18/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PATRICIA JONES Coushatta, LA 71019	08/24/2011	Canvassing	\$ 150.00
PATRICIA JONES Coushatta, LA 71019	09/01/2011	Canvassing	\$ 150.00
PATRICIA JONES Coushatta, LA 71019	09/08/2011	Canvassing	\$ 150.00
ASHLIE MESSENGER 801 Nettles Ln Coushatta, LA 71019	04/26/2011	Reimbursement for Signs and Banners	\$ 1,560.69
ASHLIE MESSENGER 801 Nettles Ln Coushatta, LA 71019	05/09/2011	Reimbursement for push cards	\$ 688.41
ASHLIE MESSENGER 801 Nettles Ln Coushatta, LA 71019	06/15/2011	Reimbursement for signs	\$ 1,543.50
ASHLIE MESSENGER 801 Nettles Ln Coushatta, LA 71019	07/29/2011	Reimbursement for 50 - 4 x 8 signs	\$ 1,686.37
TRACEY MORRIS Coushatta, LA 71019	08/11/2011	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$6,078.97
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TRACEY MORRIS	08/18/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
TRACEY MORRIS	08/24/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
TRACEY MORRIS	09/01/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
TRACEY MORRIS	09/08/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
MOTIVATE EDUCATE ETC.	05/09/2011	Donation - Miss Jazz LA Pagent	\$ 100.00
Coushatta, LA 71019			
LAMONDA NEWMAN	08/11/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
LAMONDA NEWMAN	08/18/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
LAMONDA NEWMAN	08/24/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
3. SUBTOTAL (optional)			\$1,150.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LAMONDA NEWMAN	09/01/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
LAMONDA NEWMAN	09/08/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
RED RIVER PARISH COUNCIL ON AGING	05/06/2011	Fan Drive contribution	\$ 250.00
Coushatta, LA 71019			
RED RIVER POLICE JURY	07/11/2011	Springville Park rental	\$ 100.00
Coushatta, LA 71019			
ROSE SMALL	08/11/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
ROSE SMALL	08/18/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
ROSE SMALL	08/24/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
ROSE SMALL	09/01/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
3. SUBTOTAL (optional)			\$1,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROSE SMALL	09/08/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
ERMA SMITH	08/11/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
ERMA SMITH	08/18/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
ERMA SMITH	08/24/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
ERMA SMITH	09/01/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
ERMA SMITH	09/08/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
MYRA SMITH	08/11/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
MYRA SMITH	08/18/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
3. SUBTOTAL (optional)			\$1,200.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MYRA SMITH	08/24/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
MYRA SMITH	09/01/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
MYRA SMITH	09/08/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
SPRINGVILLE ALUMNI ASSOCIATION	07/11/2011	Sponsor/Cooking	\$ 250.00
Coushatta, LA 71019			
CORA THOMAS	08/11/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
CORATHOMAS	08/18/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
CORATHOMAS	08/24/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
CORA THOMAS	09/01/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
3. SUBTOTAL (optional)			\$1,300.00
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CORA THOMAS	09/08/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
STEVIE TINGLE	05/18/2011	T-Shirt deposit	\$ 1,275.00
Coushatta, LA 71019			
STEVIE TINGLE	05/27/2011	T-Shirts	\$ 850.00
Coushatta, LA 71019			
STEVIE TINGLE	08/24/2011	T-Shirt Deposit	\$ 675.00
Coushatta, LA 71019			
STEVIE TINGLE	08/30/2011	T-Shirt Balance	\$ 450.00
Coushatta, LA 71019			
TOWN OF COUSHATTA	06/02/2011	Water Sewage & Garbage	\$ 22.65
Coushatta, LA 71019			
TOWN OF COUSHATTA	07/08/2011	Water sewage & garbage	\$ 36.05
Coushatta, LA 71019			
TOWN OF COUSHATTA	08/01/2011	Donation - National Night Out	\$ 100.00
Coushatta, LA 71019			
3. SUBTOTAL (optional)			\$3,558.70

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TOWN OF COUSHATTA	08/02/2011	Water sewage and garbage	\$ 22.65
Coushatta, LA 71019			
TOWN OF COUSHATTA	09/07/2011	Water Sewage & Garbage	\$ 22.65
Coushatta, LA 71019			
RACHAEL WEBB	08/11/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
RACHAEL WEBB	08/18/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
RACHAEL WEBB	08/24/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
RACHAEL WEBB	09/01/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
RACHAEL WEBB	09/08/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
SHELIA WILSON	08/11/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
3. SUBTOTAL (optional)			\$945.30

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SHELIA WILSON	08/18/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
SHELIA WILSON	08/24/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
SHELIA WILSON	09/01/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
SHELIA WILSON	09/08/2011	Canvassing	\$ 150.00
Coushatta, LA 71019			
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 33,176.12